16TH RA Bill

SBR No. M/24-25
DATED 13-06-2024

JOB NO: 007-22-000007

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260713

Serial No. ..... Annual Maintenance and repairs of Street lights in ward No 07 Package Y-07 of
Name of work ..Yelahanka Zone..... From ..01-03-2024.... To ..31-03-2024 (1month)
Name of Contractor of nature of Agency..M/S. Anvith Infra.....
Date of commencement of work EE/EZ6/YZ/wo/07/22-23 Dt: 1-04-2022 & Supwo/07/23-24 Dt: 1-04-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1) Operation and Maintenance of Street lights System including replacement of damaged/failed/fused out components like Lamps, chokes, Tubes, Ignitors, Capacitors, Switches, wires, Holders, Starters and Switching ON/OFF Street lights at specified timings detailed in EMB for 36/40 W fluorescent tube light Street lighting Systems.	125	x 50.00	x 1 month	=	6250.00	CRC 06/24
	2) Operation and Maintenance of Street lighting System for 125 W HPMV Park lighting Systems.	130	x 58.33	x 1 month	=	7582.90	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	3) Operation and Maintenance of Street lighting Systems for 250 W HPSV Street lighting Systems.	2989	x 87.50	x 1 month	=	261537.50	
	4) Operation & Maintenance of Street lighting Systems for 400 W HPSV Street / Mast lighting Systems.	58	x 75.00	x 1 month	=	4350.00	
	5) Operation & maintenance of Street light System for 24 W LED Park lighting Systems.	40	x 66.66	x 1 month	=	2666.40	
	6) Operation & Maintenance of Street light System for 65 W LED Street lighting Systems.	700	x 104.16	x 1 month	=	72912.00	

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06/24
Assistant Execu
BBMP

M. A. R. 57 (Rule 116) **No. D** 260714

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
7)	Operation & Maintenance of Street lighting System for 90W LED Street lighting Systems.						
		71	x 116.66	x	1 month	=	8282.86
8)	Operation & Maintenance of Street lighting System for 110/120W LED Street lighting Systems.						
		135	x 125.00	x	1 month	=	16875.00
12)	Supply & fixing of 4 Pole Power Contactor with NO/NC Contacts. 100 to 125 Amps,						
		10	x 3100	x	nos	=	31000.00

CFC

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	13) Supplying & fixing Microprocessor Based Astronomical timer Switch.						
		9 nos	×	1220.00		=	10980.00
	14) Supplying & fixing miniature circuit breakers on existing MCB distribution Board. 50-63 Amps.						
		10	×	500.00	× Each	=	5000.00
					(1-09)	Total :	380456.66
				less 12%	GST on Total :		- 45654.80
						Total :	334801.86
				Add 18%	GST on Total =		+ 60264.33
							395066.20
					item no (10-14)	Total :	46980.00
				Add 18%	GST on		+ 8456.40
						Total	450502.60

06/4/24
Assistant Executive Engineer
BBMP, Bangalore

M. A. R. 57 (Rule 116) **No. D** 260715

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
		Fine Imposed on non burning Street lights			= 3500.00	
		2% Deduction for released Scrap			= 7901.32	
					Total = 439101.27	
	Certificate: The above said monthly maintenance work has been carried out Satisfactorily.					

Assistant Executive Engineer (Ele)
BBMP, Bangalore

MEASUREMENT BOOK

SBR No. 19/24-25
DATED 13-08-2024

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
16th RABIL	450503:00						
IT 1%.	3818:00						
LWC 1%.	3818:00						
CGST 1%.	3818:00						
SGST 1%.	3818:00						
CBT 0.1%.	382:00						
Fine	3500:00						
Scraper	7901:00						
Deduction	27055:00						
by cheque	423448:00						

P0300 Replacement of

ಅಧೀಕ್ಷಕರು ರೂ. 450503:00 ಅಡಿಯ ಮಾಡಿ ಪ್ರಕರಿಸಿದೆ

ರೂ. 423448:00 ನೀಡಬಹುದಾಗಿದೆ

ರೂ. 27055:00 ಹಿಂಪಾವತಿ ಪಡೆದಿದೆ

21/5/24

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